



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday, December 1st, 2015
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**
The minutes from the 11-17-15 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Council Consideration:

Designate the WY Association of Municipalities 2016 Winter Workshop Voting Delegate and Alternate.

Mayor Varney is recommending:

- Councilman Randy Adams as the Voting Delegate.
- Mayor Mike Varney as the Alternate.
- Councilman Bill Law as the Second Alternate.

2) A Joint Resolution for the City of Torrington.

Approval to submit an application to SLIB for County Wide Consensus Block Grant Funds for BFY 15/16 funding in the amount of \$369,892.

- a. WLR Hwy 26 W. A. to W.B. St. - \$125,000
- b. Industrial Park Utility Expansion to Lot 4 - \$122,097
- c. Sewer Relocation/Rehab Hwy 26 - \$72,795
- d. Street Improvements, 24th Ave. near Hillcrest - \$50,000

3) Approval of the bills from 11-18-15 to 12-01-15:

Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, November 17th, 2015 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Richard Patterson led the Pledge of Allegiance.

Mayor Varney commented the City received a letter from Wyrulec Company stating their wholesale power costs have increased and they would be passing the increase on to their electrical customers. The City's landfill receives electrical service from Wyrulec.

Mayor Varney commented Vyve Broadband sent a letter to the City stating the current Cable TV Franchise is set to expire in June of 2016 and they would like to extend the franchise for an additional ten years. Mayor Varney directed Attorney Eddington to write a letter to Vyve stating their service needs to improve before the City would consider extending the franchise.

Councilman Kelly moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 11-03-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded to approve the agenda as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to approve a proclamation declaring November 28th, 2015 as Small Business Saturday which urges residents to shop locally to support small businesses and merchants on Small Business Saturday and throughout the year. Motion carried unanimously.

Richard Patterson, Eastern Wyoming College President, addressed the Council. He requested the City withdraw their Wyoming Business Council Business Ready Community grant and loan application for the proposed Agricultural Technology Education Center. He commented a few months ago EWC requested the City sponsor the grant on behalf of EWC. He stated he met with Governor Mead concerning the grant and the Governor suggested EWC not use this funding mechanism but pursue other funding sources. Councilman Law moved and Councilman Kelly seconded to approve the City's withdrawal of the grant and loan application as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 12.40.010 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO MUNICIPAL PARKS. Councilman Adams moved and Councilman Law seconded to approve Ordinance No. 1158 on third reading. Motion carried unanimously.

Chief of Police Sharp presented the bid results on a new SUV Utility Police Interceptor and recommended awarding to the low bidder Big Sky Ford, Inc., Torrington WY in the amount of \$27,305. Mayor Varney commented the project in the amount of \$40,000 is funded by a Consensus Block Grant. Councilman Kelly inquired why the additional equipment needed was not included in the bid. Chief of Police Sharp stated he would look at asking for it to be included in the future but currently a contractor in Gillette, who is very law enforcement friendly, will be installing all the additional equipment that is needed. Councilwoman Hill moved and Councilman Kelly seconded to approve awarding to Big Sky Ford Inc. as presented. Motion carried unanimously.

Streets and Sanitation Supervisor Korell presented the bid results on a new Garbage Truck Chassis and Collection Body and recommended awarding to the low bidder Peterbuilt of Wyoming, Cheyenne WY in the amount of \$202,478. He stated this will replace a 1994 Volvo which will be traded in on the new truck. He commented the Department is currently operating a nearly identical unit to the low bid with a Southwestern body and have had good success with it. Councilman Kelly inquired how long the warranty was. Supervisor Korell stated it had a one year warranty and the City would expect delivery of the unit in five or six months. Councilman Law moved and Councilman Adams seconded to approve awarding to Peterbuilt of Wyoming, Cheyenne WY as presented. Motion carried unanimously.

Golf Pro David Dent presented for approval the proposed 2016 Golf Tournament Schedule. He stated the tournaments and dates are about the same as last year. Hi-way Garst has been added back to the schedule and he stated a couple of other tournaments may be added. Golf Pro Dent commented the tournaments bring in a lot of revenue to the local businesses. Councilman Adams moved and Councilwoman Hill seconded to approve the 2016 Golf Tournament Schedule as presented. Motion carried unanimously.

Golf Pro David Dent presented for approval the proposed 2016 Golf Rates. He stated the Non-Resident and Junior/Student rates would go up slightly, the College Student rates would go down to match the Junior/Student rate, and all other rates would stay the same. He stated the Golf Cart Rental would change from \$12 per cart to \$8 per rider. Councilman Kelly moved and Councilman Law seconded to approve the 2016 Golf Rates as presented. Motion carried unanimously. Councilman Adams stated he

has received many compliments on the golf course, with one person commenting that Torrington has the hardest working golf course crew they have ever seen. Councilman Adams congratulated Golf Pro Dent and Staff on a job well done. Golf Pro Dent thanked Councilman Adams and stated he would pass the compliments on to the crew. Golf Pro Dent commented credit also goes to others within the community who donate or volunteer their time at the Golf Course.

The bills from 11-04-15 to 11-17-15 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 7:40 p.m. Motion carried unanimously.

The following bills were approved for payment: 55665 WY RETIREMENT SYSTEMS Torr Amb Svc EMT/volunteer EMT 60.00;55666 WY RETIREMENT SYSTEMS retirement 52901.22;55667 CITY OF TORRINGTON c/o FIRST STATE BANK transfer optional cent tax 71905.95;55668 GOSHEN CO ECONOMIC 1/4 Cent sales tax 17976.68;55669 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;55670 MUNICIPAL ENERGY AGENCY OF NE NMPP-Mean wholesale power 561637.98;55671 TOPKOTE final pymnt chip seal pjct 10684.15;55672 CENTURY LINK 911,data lines 2685.11;55673 VERIZON WIRELESS hot spot mobile units 400.10;55674 WYRULEC CO LANDFILL ELECTRIC 206.59; 55676 MUELLER,DENNIS less stop payment fee,property purchase 80.00;55677 ARROW ELECTRIC OF TORRINGTON 1/2" emt conduit,#12 wire,drv anchors 320.00;55678 A F L A C payroll withhold 390.16;55679 ACTION COMMUNICATIONS INC 2 antannas,VHF wideband 78.23;55680 ADVERTAINMENT PRODUCTIONS nile theatre ad 198.00;55681 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;55682 NORTHERN EXPOSURE COMPUTER CENTER mousepad 2.99;55683 BARBER TREE SERVICE TREE Trimming&removal 2535.00;55684 BIG SKY FORD brake kit&pad,rtr assy,hub&disc assembly return 356.96;55685 C & M AIR COOLED ENGINE INC disk&plate for clutch,sleeve throwout bearing, fuel pump 752.17;55686 CANON FINANCIAL SERVICES INC copier contract 367.00;55687 CASELLE INC Contract Support&Maint 1990.00;55688 CENTURY LUMBER CENTER air filter,casement air cond,split rail&line post fence, roof edge, paint supplies,wrench,tubingcutter,ball vlve, adhesive,tie downs,hammer,connectors,pocket light,hose clamp,dust mask,smoke alarm, tape,stakes,rebar,cartridge filter,maxi paw pop-ups, cutoff riser, couplings,antifreeze,hem fir,faucets,tape, bolts,bushings, hose fitting, tarp,seal touch n'foam,clamps,pvc, bucket,heater, triple expanding foam 1117.36;55689 CH BROWN CO LLC Copier Lease 126.00;55690 CITY SERVICE VALCON jet fuel-additized 8667.08;55691 CITY OF TORRINGTON payroll withhold-utilities,golf,phone data 271.53;55692 COLORADO CHAPTER ICC OF THE Code training 2016 325.00;55693 CONNECTING POINT copier all inclsv srvc cntrct/mnthly chrg 421.98;55694 CRESCENT ELECTRIC SUPPLY CO meter breaker commercl safety sockets 592.31;55695 DECKER,STEVE wash sand, fertilizer 4011.00;55696 COTTONWOOD CATERING lunches-urban systems meeting 162.90;55697 DENT,DAVID A golf pro payable 459.05;55698 DIVERSIFIED SERVICES agreement,cleaning visits 1860.00;55699 DUTTON-LAINSON CO underground primary wire 6500.00;55700 E-CONOLIGHT LLC led canopy light 509.95;55701 EDDINGTON,JAMES A extended hours 1239.72;55702 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;55703 ENERGY LABORATORIES INC lab testing,process control effluent, transition,pwtp dist process control,temp blank 899.00;55704 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55705 FASTENAL CO procell btry,mchnc glove,shirts,vest,head plow bolts,nuts,ratchet hard hat cap 444.50;55706 FIRED UP RESCUE LLC hands on extrication instruction, facepiece w/R side comm bracket 1138.23;55707 FRONT RANGE FIRE APPARATUS leather bunker boots 1600.37;55708 PRO QUALITY PEST CONTROL rodent & termite control 165.00;55709 GE BETZ INC monthly chemical manage 7749.62; 55710 GENESIS LAMP CORPORATION led dual faa light fixture 538.93;55711 GOSHEN CO CHAMBER chamber buck certificates 400.00;55712 GOSHEN CO ECONOMIC monthly contribution 2500.00;55713 GREAT-WEST TRUST CO LLC payroll withhold 1739.62;55714 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;55715 U S A BLUEBOOK rhion fiberglass marking post 470.58; 55716 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;55717 HEILBRUN'S NAPA AUTO PARTS aerosol paint,fittings,clamps,hyd hose,tape, driving kit/mower,bolts,sta-bil concentrate,lubricant,air filter&kit, transmission fluid,grease,oil,brake cleaner&fluid,pwr serv diesel,bar set,hitch pin,wiper blades,misc tool,pulley,plug,connector, fittings, clamps,screws,bulb,mirror,paint 1016.25;55718 IDEAL LINEN SUPPLY brush shoe,mats,sam dst free,coveralls,sam grmnt,pants&shirts,twls,tork matic 1 ply,bleach 733.87;55719 J-BUILT HOMES INC curb&gutter rplcmnt 5427.00; 55720 J-U-B ENGINEERS INC prepare cemetary mapping data 1035.23; 55721 KATH BROADCASTING tower rent 75.00;55722 KAUFMAN,LARRY A. mirror replaced 16.50;55723 K&K COMMUNICATIONS elec meters-paging service 12.00; 55724 KJORMOE,MELVIN L. thank you notes 28.90;55725 KNUDSEN LAW OFFICES municipal court judge 1170.00;55726 KNUDSEN LAW OFFICES used office furniture 525.00;55727 LUJAN CLEANING SERVICE LLC cleaning svc&window cleaning 230.00;55728 NEOFUNDS by NEOPOST postage 554.19;55729 MATTHEW BENDER&CO INC Wy court rules 2015 supp 46.44;55730 MASEK GOLF CAR CO. Tune up kits for 15 golf carts 507.39;55731 MCMASTER-CARR SUPPLY CO 100' high strength steel wire rope 421.80;55732 METAL SHOP 1/4"x2"x6"x6" tubing,1/4" plate 20"x36" 168.70;55733 MERITAIN HEALTH INC life&health premium 26324.43;55734 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;55735 MOTOROLA SOLUTIONS INC. Infrastructure repair, dispatch services,networking monitoring

service,technical support,onsite infrastructure response 5075.37;55736 MURPHY,KRAIG emerg mngmnt-travel reimburse 196.67;55737 NORTHWEST PIPE FITTINGS comp unions,restraint gland packs,water pipe 587.48;55738 NATE HIBBEN ATTORNEY court appt 160.00;55739 NAVEX GLOBAL INC corporate license (subscrptn) policy tech 2970.00;55740 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55741 NE SAFETY AND FIRE EQUIPMENT INC annual fire extinguisher inspection,fire ext,maint,recharge 2482.00;55742 NORMONT EQUIPMENT CO broom,come along concrete mover 690.90;55743 OFFICE OF STATE LANDS&INVEST DWSRF-013 loan payment 28065.62;55744 OLSON TIRE CO tire repair 103.14;55745 ONE CALL OF WY tickets for October CDC Code TRG 102.75;55746 VOID;55747 PANHANDLE COOP tank rent,unleaded,tires 11188.02;55748 PANHANDLE COOP gatorade 86.66;55749 ENVIRO SERVICES INC LAB ANALYSIS 210.00;55750 PINNACLE BANK employee yrs of srvc gift cards 421.00;55751 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured empl. premium 10398.59;55752 PINNACLE BANK lithium ion battery,travel exp,USPS,beam trolley&chain hoist,boots,faucet,safety glasses,bells,sockets, coffeemaker,water inlet connector,misc 3848.72;55753 PRINT EXPRESS INC UPS 169.14;55754 REGIONAL CARE INC select flex admin 81.00;55755 SPECTRUM ENGINEERING RESOURCES substation design 6894.00;55756 RINGLE,DAN museum contract consult 750.00;55757 SHAFFER,MITCHEL mtrls/lbr to rplc yoder house steps 585.18; 55758 TEAM CHEVROLET block 206.84;55759 SMITTY'S REPAIR SERVICE weld,oxy cylinder&exch,angle iron,credit KOIS warranty-remv shaft&new shaft .00;55760 SNOW CREST CHEMICALS LLC 30 cooling water treatments 1113.60; 55761 SOURCEGAS INC Utilities,damaged meter cost 325.90;55762 SHOPKO STORES OPERATING CO LLC treats/trick or treaters 19.96;55763 THE STAR-HERALD subscription renewal 126.00;55764 SUN RIDGE SYSTEMS INC RIMS annual support serv 6755.00;55765 STUART C IRBY CO wire triplex,conduit, underground triplex,led flashlights w/sliding worklight 3845.08;55766 T D S COLLECTIONS SERVICE INC lagoon aerator disc rplcmnt 12223.25;55767 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;55768 TORRINGTON EMPLOYEES INS premium 80015.79;55769 TORRINGTON FIRE DEPT Professional services Aug-Nov 3200.00;55770 TOUCHTONE COMMUNICATIONS INC. long distance phone 79.35;55771 U S POSTMASTER Credit for postage 850.00;55772 VERIZON WIRELESS TVFD Cell's 56.04;55773 GRAINGER puller klein,grab hooks,3/8" chain 521.90;55774 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;55775 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;55776 WATER TECHNOLOGY GROUP repair wastewater flygt pump 258.30;55777 WATTLE&DAUB CONTRACTORS INC city shop bldg&lean-to re-roof 3960.00;55778 WEGLIN JR.,ED Mow/Trim 1402 West A/lift station 216.00;55779 WESTERN COOPERATIVE CO diesel,no lead,super stay grease 10049.94;55780 WESTERN PATHOLOGY CONSULTANTS Random drug screening 87.10;55781 WITMER PUBLIC SAFETY GROUP INC undercover intr led lght,leather helmet 493.07;55782 Working Person's Store dickies 45.00;55783 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;55784 WY CONFERENCE OF BUILDING 2015 Energy Codes training 50.00;55785 CHEMICAL TESTING PROGRAM reimburse-chemical testing/blood kits 199.00;55786 WY DEPT OF HEALTH 2015 ambul. srvc business license 20.00;55787 WY DEPT OF TRANSPORTATION pjct: N273009-E Valley/Hagie Rd/ENH 20.01;55788 WY MACHINERY remove&instl/rplc undercarriage,maint. 36664.07;55789 TORRINGTON TELEGRAM ads&legals 1476.38;55790 YOUNGER,TOD M museum ground maint. 100.00;55791 Z&W MILL blaze 1000-m10 boots 113.00;55792 MORGAN,STANLEY JR final bill/cr&dep return 181.45;55793 CROSS,DALLI JO cr return/final util bill 72.27;55794 LAYHER,TERRY final bill/cr return 56.60;55795 CENTURY LUMBER final bill/cr return 72.00;55796 FEAR,AMANDA cr return/final util bill 149.28;55797 RAMSEY,V W final bill/cr return 55.10;55798 ROCKY MOUNTAIN REGIONAL TURFGRASS regional turfgrass conference 825.00;55799 DEICH,AMANDA dep return/final util bill 150.87; 55800 ASBESTOS&TECHNICAL SERVICE INC asbestros smple/Curtis Ave 470.00

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A F L A C									
1103	A F L A C	595167	Invoi	payroll withholding Acct# CM775	10-22775	11/18/2015	390.16	390.16	11/18/2015
Total A F L A C:							390.16	390.16	
ALTEC INDUSTRIES INC									
1295	ALTEC INDUSTRIES INC	10481091	Invoi	speed & prmy cble stripper, speed	53-82-740	11/10/2015	592.32	.00	
Total ALTEC INDUSTRIES INC:							592.32	.00	
AMERICAN WATER WORKS ASSOC									
1337	AMERICAN WATER WOR	7001102135	Invoi	Membership dues for 2/1/16-1/31/	51-75-470	10/23/2015	315.00	.00	
Total AMERICAN WATER WORKS ASSOC:							315.00	.00	
ANDERSON, DAVID									
10079	ANDERSON, DAVID	210163011 11	Invoi	final billing - deposit return	53-22900	11/17/2015	95.24	.00	
Total ANDERSON, DAVID:							95.24	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	111815	Invoi	payroll withholding	10-22780	11/18/2015	300.00	300.00	11/18/2015
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	198604	Invoi	angle vavle returned	54-40-700	10/28/2015	6.74	.00	
1826	BLOEDORN LUMBER CO	202125	Invoi	hinge, adjust-a-strike return	10-52-700	11/20/2015	13.02	.00	
1826	BLOEDORN LUMBER CO	2650109	Invoi	toilet express, ptfe tape, angle val	54-40-700	10/28/2015	107.07	.00	
1826	BLOEDORN LUMBER CO	2650685	Invoi	white caulk, angle vavle	54-40-700	10/18/2015	8.98	.00	
1826	BLOEDORN LUMBER CO	2651479	Invoi	strght stop, faucet cnctr, clamp,	10-52-700	10/28/2015	23.97	.00	
1826	BLOEDORN LUMBER CO	2655593	Invoi	galvanized nipple, 1/2 90L galviniz	10-48-670	10/30/2015	7.64	.00	
1826	BLOEDORN LUMBER CO	2663277	Invoi	titebond glue	10-48-700	11/03/2015	6.11	.00	
1826	BLOEDORN LUMBER CO	2665419	Invoi	channellock reel	59-40-700	11/04/2015	24.99	.00	
1826	BLOEDORN LUMBER CO	2665708	Invoi	sawzall blade set	51-75-670	11/04/2015	18.99	.00	
1826	BLOEDORN LUMBER CO	2665708	Invoi	coupling	51-75-740	11/04/2015	9.52	.00	
1826	BLOEDORN LUMBER CO	2669018	Invoi	alum shower rod	10-52-700	11/06/2015	8.09	.00	
1826	BLOEDORN LUMBER CO	2669593	Invoi	percussion bit	10-48-220	11/06/2015	6.74	.00	
1826	BLOEDORN LUMBER CO	2673118	Invoi	10" glue stick	10-52-700	11/09/2015	4.80	.00	
1826	BLOEDORN LUMBER CO	2675901	Invoi	tornado damage repairs/roof edge	54-40-700	11/10/2015	53.05	.00	
1826	BLOEDORN LUMBER CO	2680129	Invoi	door stop tip w/ screw	10-52-700	11/12/2015	5.02	.00	
1826	BLOEDORN LUMBER CO	2682072	Invoi	misc metal corners	10-60-700	11/13/2015	48.98	.00	
1826	BLOEDORN LUMBER CO	2689258	Invoi	rope	10-65-700	11/17/2015	5.80	.00	
1826	BLOEDORN LUMBER CO	2695344	Invoi	hinge, adjust-a-strike, screwdriver	10-52-700	11/20/2015	18.69	.00	
1826	BLOEDORN LUMBER CO	2695463	Invoi	concrete anchors, 7/16" OSB	51-75-700	11/20/2015	16.60	.00	
1826	BLOEDORN LUMBER CO	2699246	Invoi	tap	10-65-700	11/23/2015	19.77	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							375.05	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54130009	Invoi	wldng apron & gloves, faceshield,	54-40-220	10/21/2015	67.15	.00	
1900	BOMGAARS SUPPLY INC	54131771	Invoi	mouse traps & bait stations	10-65-700	10/27/2015	24.46	.00	
1900	BOMGAARS SUPPLY INC	54131985	Invoi	magic eraser	10-52-600	10/28/2015	5.78	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1900	BOMGAARS SUPPLY INC	54131985	Invoi	toilet bowl wax ring	54-40-700	10/28/2015	2.19	.00	
1900	BOMGAARS SUPPLY INC	54133596	Invoi	workhog boots	54-40-530	11/03/2015	144.99	.00	
1900	BOMGAARS SUPPLY INC	54133850	Invoi	r v antifreeze	56-40-700	11/04/2015	89.70	.00	
1900	BOMGAARS SUPPLY INC	54133897	Invoi	inner tubes	10-48-680	11/04/2015	33.96	.00	
1900	BOMGAARS SUPPLY INC	54134226	Invoi	mini rplcmnt bulbs, lotion	10-52-700	11/05/2015	14.82	.00	
1900	BOMGAARS SUPPLY INC	54134341	Invoi	blower/vac	53-77-700	11/05/2015	79.99	.00	
1900	BOMGAARS SUPPLY INC	54136175	Invoi	c-clamps, ball pein, spray paint, pr	10-60-710	11/12/2015	61.93	.00	
1900	BOMGAARS SUPPLY INC	54136200	Invoi	illuminated garland	10-52-700	11/12/2015	32.97	.00	
1900	BOMGAARS SUPPLY INC	54136430	Invoi	bulk bolts	10-60-710	11/13/2015	11.91	.00	
Total BOMGAARS SUPPLY INC:							569.85	.00	
CARDIAC SCIENCE									
2170	CARDIAC SCIENCE	1665963	Invoi	battery, electrodes	53-82-530	11/13/2015	747.00	.00	
Total CARDIAC SCIENCE:							747.00	.00	
CHICAGO LUMBER COMPANY OF OMAHA									
2290	CHICAGO LUMBER COM	2695679	Invoi	25' red extension cord, outlet pwr	10-55-550	11/18/2015	52.05	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:							52.05	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	111215	Invoi	usps/evidence sent to crime lab	10-54-210	11/12/2015	23.93	.00	
2375	CITY OF TORRINGTON	111815	Invoi	payroll withholding-golf	10-22790	11/18/2015	101.00	101.00	11/18/2015
2375	CITY OF TORRINGTON	111815A	Invoi	payroll withholding-phone data/po	10-22790	11/18/2015	32.01	32.01	11/18/2015
2375	CITY OF TORRINGTON	111815B	Invoi	payroll withholding -utilities	10-22790	11/18/2015	138.52	138.52	11/18/2015
Total CITY OF TORRINGTON:							295.46	271.53	
CITY OF TORRINGTON c/o Platte Valle Ban									
2377	CITY OF TORRINGTON c/	111915	Invoi	East K Lid bond payment CD 145	01-10570	11/19/2015	18,632.15	18,632.15	11/25/2015
Total CITY OF TORRINGTON c/o Platte Valle Ban:							18,632.15	18,632.15	
COMMUNICATIONS SOURCE SALES									
2570	COMMUNICATIONS SOU	19624	Invoi	pager batteries	10-55-540	11/17/2015	106.70	.00	
Total COMMUNICATIONS SOURCE SALES:							106.70	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S501233692.0	Invoi	12/2 wire	53-82-885	11/04/2015	74.23	.00	
2830	CRESCENT ELECTRIC S	S501296733.0	Invoi	carlon quick set cement	10-14200	11/18/2015	54.94	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							129.17	.00	
DENT, DAVID A									
3012	DENT, DAVID A	111815	Invoi	golf pro payable	56-20300	11/18/2015	459.05	459.05	11/18/2015
Total DENT, DAVID A:							459.05	459.05	
DOBY, HERBERT K									
3140	DOBY, HERBERT K	11315	Invoi	court appoint/ T. Garhart Oct 2015	10-42-310	11/03/2015	185.00	.00	
Total DOBY, HERBERT K:							185.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	111815	Invoi	PAYROLL WITHHOLDING	10-22705	11/18/2015	235.97	235.97	11/18/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FREMAREK									
3715	FREMAREK	0566219-IN	Invoi	qt after shower cleaner for city hall	10-52-685	11/12/2015	111.24	.00	
Total FREMAREK:							111.24	.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	property tax #000000STATE002	53-82-420	09/09/2015	14,476.11	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	property tax #000000STATE027	53-82-420	09/09/2015	2,048.80	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	property tax #000000STATE031	53-82-420	09/09/2015	1,338.07	.00	
3990	GOSHEN COUNTY TREA	000000STATE	Invoi	property tax #000000STATE243	53-82-420	09/09/2015	65,549.55	.00	
3990	GOSHEN COUNTY TREA	246110247508	Invoi	prty tx #24611024750800/2533 W	10-58-900	09/09/2015	194.95	.00	
3990	GOSHEN COUNTY TREA	246110458350	Invoi	prty tx #24611045835000 536 E 2	10-90-190	09/09/2015	702.25	.00	
3990	GOSHEN COUNTY TREA	246111310077	Invoi	prty tx #24611131007700/ East M	10-60-420	09/09/2015	284.86	.00	
3990	GOSHEN COUNTY TREA	246114209063	Invoi	prty tx #24611420906300/Ind Prk	10-70-600	09/09/2015	338.40	.00	
3990	GOSHEN COUNTY TREA	246114209064	Invoi	prty tx #24611420906400/Ind Prk	10-70-600	09/09/2015	315.81	.00	
3990	GOSHEN COUNTY TREA	246115111045	Invoi	prty tx #24611511104500/Ind Prk	10-70-600	09/09/2015	330.87	.00	
3990	GOSHEN COUNTY TREA	246115111046	Invoi	prty tx #24611511104600/Ind Prk	10-70-600	09/09/2015	661.74	.00	
3990	GOSHEN COUNTY TREA	246115112048	Invoi	prty tx #24611511204800/Ind Prk	10-70-600	09/09/2015	225.60	.00	
3990	GOSHEN COUNTY TREA	246115112049	Invoi	prty tx #24611511204900/ Ind Prk	10-70-600	09/09/2015	398.56	.00	
3990	GOSHEN COUNTY TREA	246115113040	Invoi	prty tx #24611511304000/Ind Prk	10-70-600	09/09/2015	157.90	.00	
3990	GOSHEN COUNTY TREA	246115113041	Invoi	prty tx #24611511304100/Ind Prk	10-70-600	09/09/2015	150.37	.00	
3990	GOSHEN COUNTY TREA	246115113042	Invoi	prty tx #24611511304200/Ind Prk	10-70-600	09/09/2015	150.37	.00	
3990	GOSHEN COUNTY TREA	246115113043	Invoi	prty tx #24611511304300/Ind Prk	10-70-600	09/09/2015	225.60	.00	
3990	GOSHEN COUNTY TREA	246115113044	Invoi	prty tx #24611511304400/ Ind Prk	10-70-600	09/09/2015	233.13	.00	
3990	GOSHEN COUNTY TREA	246115114036	Invoi	prty tx #24611511403600/ Ind Prk	10-70-600	09/09/2015	216.04	.00	
3990	GOSHEN COUNTY TREA	246115114038	Invoi	prty tx #24611511403800/ Ind Prk	10-70-600	09/09/2015	150.37	.00	
3990	GOSHEN COUNTY TREA	246115114039	Invoi	prty tx #24611511403900/ Ind Prk	10-70-600	09/09/2015	203.01	.00	
3990	GOSHEN COUNTY TREA	246117100003	Invoi	prty tx #24611710000386/ 2201 R	56-40-420	09/09/2015	337.65	.00	
3990	GOSHEN COUNTY TREA	246122204045	Invoi	prty tx #24612220404500/ Downin	10-70-600	09/09/2015	114.91	.00	
Total GOSHEN COUNTY TREASURER:							88,804.92	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	111815	Invoi	payroll withholding	10-22800	11/18/2015	1,739.62	1,739.62	11/18/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,739.62	1,739.62	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	111815	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	11/18/2015	224.00	224.00	11/18/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
HERDT, DEE									
10079	HERDT, DEE	50115105 1115	Invoi	final billing - credit return	53-37-100	11/25/2015	83.39	.00	
Total HERDT, DEE:							83.39	.00	
HICKEY & EVANS, LLP									
4443	HICKEY & EVANS, LLP	20074	Invoi	telecon w/ lambert, j. re psc persp	53-82-310	11/09/2015	193.50	.00	
4443	HICKEY & EVANS, LLP	20170	Invoi	Call w/ client group / Pearson, K.	53-82-310	11/18/2015	107.50	.00	
Total HICKEY & EVANS, LLP:							301.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	110076	Invoi	install windshield-roll off truck	54-40-710	11/23/2015	220.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KAUFMAN, LARRY A.:							220.00	.00	
KEYHOLE TECHNOLOGIES, LLC									
4975	KEYHOLE TECHNOLOGI	6092	Invoi	repair radar unit for legacy speed t	10-54-300	11/19/2015	955.06	.00	
Total KEYHOLE TECHNOLOGIES, LLC:							955.06	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-44-210	11/24/2015	70.01	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	58-40-210	11/24/2015	5.07	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-58-210	11/24/2015	.71	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-42-210	11/24/2015	3.88	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-58-210	11/24/2015	.49	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-55-210	11/24/2015	.49	.00	
5280	MAILROOM FINANCE INC	112415	Invoi	postage-neopost account	10-54-210	11/24/2015	14.88	.00	
Total MAILROOM FINANCE INC:							95.53	.00	
MENARDS									
5441	MENARDS	99791	Invoi	2' storage shelf	53-77-700	11/10/2015	13.98	.00	
Total MENARDS:							13.98	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	111815	Invoi	PAYROLL WITHHOLDING	10-22780	11/18/2015	3,068.00	3,068.00	11/18/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							3,068.00	3,068.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	111815	Invoi	PAYROLL WITHHOLDING	10-22705	11/18/2015	364.16	364.16	11/18/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
PAGER CLINIC,LLC									
5975	PAGER CLINIC,LLC	89059	Invoi	pager repairs-pwr regulator, spea	10-55-540	11/16/2015	126.03	.00	
Total PAGER CLINIC,LLC:							126.03	.00	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	7335CR	Invoi	credit-material return applied to op	52-14100	11/18/2015	640.00-	640.00-	11/19/2015
Total PANHANDLE CONCRETE:							640.00-	640.00-	
PYLE, GARDNER L.									
6360	PYLE, GARDNER L.	111815	Invoi	reimb travel exp/fuel	56-40-480	11/18/2015	10.00	.00	
Total PYLE, GARDNER L.:							10.00	.00	
ROI FIRE & BALLISTICS EQUIPMEN, INC									
6760	ROI FIRE & BALLISTICS E	12566	Invoi	dfnder helmets	10-55-530	09/22/2015	1,848.00	.00	
Total ROI FIRE & BALLISTICS EQUIPMEN, INC:							1,848.00	.00	
SIRCHIE ACQUISITION COMPANY LL									
7175	SIRCHIE ACQUISITION C	0230610-IN	Invoi	ink pad & replacement pad	10-54-650	11/11/2015	48.85	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SIRCHIE ACQUISITION COMPANY LL:							48.85	.00	
SMITTY'S REPAIR SERVICE									
7240	SMITTY'S REPAIR SERVI	205445	Invoi	1x1x1/8 angle, tubing	51-75-220	11/19/2015	139.71	.00	
7240	SMITTY'S REPAIR SERVI	210834 CR A	Invoi	credit/Kois warranty-angle, tubing	51-75-220	11/19/2015	139.71-	.00	
Total SMITTY'S REPAIR SERVICE:							.00	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	207408045621	Invoi	gas utility- 2001 W C	10-55-400	11/18/2015	130.33	130.33	11/25/2015
7265	SOURCEGAS INC	207408045621	Invoi	gas utility- 2 Pioneer Park St	10-55-400	11/18/2015	54.11	54.11	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 495B S Main St	10-68-400	11/19/2015	134.09	134.09	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 7076 Rd 55 F Waterpit	51-75-400	11/19/2015	255.41	255.41	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 495A S Main St	10-68-400	11/19/2015	43.65	43.65	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 495C S Main St	10-68-400	11/19/2015	48.83	48.83	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - trash compactor	54-40-400	11/19/2015	195.26	195.26	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - airport office	55-40-400	11/19/2015	47.62	47.62	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 2602 E G St	10-65-400	11/19/2015	84.36	84.36	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 350 west 21st	10-68-400	11/19/2015	53.60	53.60	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 2505 E G St	57-40-400	11/19/2015	70.23	70.23	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 217 W 20	10-48-400	11/19/2015	77.95	77.95	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 301 E 30	59-40-400	11/19/2015	52.51	52.51	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 306 E 30th Ave	59-40-400	11/19/2015	82.48	82.48	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 651 Ind Park Ave	51-75-400	11/19/2015	156.75	156.75	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 659 Ind Park Ave	51-75-400	11/19/2015	109.18	109.18	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 436 E 22nd	10-52-400	11/19/2015	205.67	205.67	11/25/2015
7265	SOURCEGAS INC	207408045650	Invoi	Utilities - 2241 E B St	58-40-400	11/19/2015	31.68	31.68	11/25/2015
Total SOURCEGAS INC:							1,833.71	1,833.71	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	111815	Invoi	MUSEUM WATER AND SEWER	10-68-410	11/18/2015	78.51	78.51	11/25/2015
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							78.51	78.51	
SPECIALTY RETAIL SHOPS HOLDING CORP									
7295	SPECIALTY RETAIL SHO	235414	Invoi	hdmi cable for training projector	10-55-550	11/18/2015	29.99	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							29.99	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	1215PREMIUM	Invoi	12/2015 Premium	10-22762	11/24/2015	1,818.64	1,818.64	11/25/2015
Total STANDARD INSURANCE COMPANY:							1,818.64	1,818.64	
STARR TOOLS									
7365	STARR TOOLS	11231527606	Invoi	1 3/8" impact magnes, 62 pc set t	10-63-220	11/23/2015	140.00	.00	
Total STARR TOOLS:							140.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	1115FLEX CO	Invoi	11/15 Select Flex Contributions	10-22760	11/24/2015	2,211.06	2,211.06	11/25/2015
Total TORRINGTON EMPLOYEES INSURANCE:							2,211.06	2,211.06	
U S POSTMASTER									
8160	U S POSTMASTER	PERMIT1 2015	Invoi	first class presort/ annual fee	10-44-210	11/20/2015	225.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total U S POSTMASTER:							225.00	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1522450	Invoi	PAYROLL WITHHOLDING-Group	10-22775	11/01/2015	32.70	32.70	11/18/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4073490	Invoi	30' street light poles, 10' alum. ar	53-82-885	11/18/2015	6,910.61	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							6,910.61	.00	
WORKING PERSON ENTERPRISE									
8855	WORKING PERSON ENT	243855-02	Invoi	carhart & revco work shirts, work	53-79-530	11/17/2015	295.96	.00	
Total WORKING PERSON ENTERPRISE:							295.96	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	115748	Invoi	11/15 Torr Amb Svc EMT/volunte	58-40-136	11/24/2015	60.00	60.00	11/25/2015
Total WYOMING RETIREMENT SYSTEMS:							60.00	60.00	
WYOMING RURAL WATER									
8910	WYOMING RURAL WATE	12979	Invoi	2016 voting membership	51-75-470	11/13/2015	425.00	.00	
Total WYOMING RURAL WATER:							425.00	.00	
Grand Totals:							134,915.13	31,079.26	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.